			Keceiv	ilig Kepu	,, ,		7
Date Sup Packing Slip: Invoice: Receipt:	e: 12/4/o oplier: _ <i>Mc</i> Yes Yes Cash	No No Cr	Re Wash	Batch I Dart P lease Note At aybill Attached ipment Comp C6 Inspection ork Order	No: 10: 10: 10: Yestete: Yeste		N/A N/A N/A N/A
Discrepancies Part Number	Descript	ion	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
		i					
							1
	<u> </u>	<u>:</u>	Initial	s of receiver	(if shipment	OK) Level	12
Production/A Date Received/Co Initial	-/~/	elgo				Loca	tion

U-LEORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Tuesday, June 26, 2012 1:50:05 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO17169 Receipt Dates from 6/26/2012 to 6/26/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID³

				1				*		1
							CAD	PO17169	VendorID\Vendor Name	Purchase Order ID/ Curr Type
				Z	2		No	1	ıdor Nan	Line Nbr/ Insp Req
				. :						Project ID
				.75x.75x.049W 122201	M304TS0.750W.049	122201	413O Bar 0.500 x 3.00	M4130NB0.500X03. 1	VC-MET002 N	Reference/ Description/ Cert Std
				V	W.049 f)0 x	00X03. f	Metaux Solutions	PO U/M / Stock U/M
				900.0000	6/18/2012		48.0000	6/18/2012 6/26/2012		Required Date Required Qty
				. DE302	6/26/2012 DES 102		DESJ02	6/26/2012		Recv Date/ Recv Emp
					600.0000			48.0000		Recv Qty (PO U/M)
Tot		10131		\$2,203.10	\$3.67		\$1,159.56	\$24.16		Cost Per Unit/ Recv Value
Total Balance Due Quantity:	Total Receint Value:	Total Reject Quantity:	Total Received Quantity:	0.000	0.0000		0.0000	0,0000		Inspected Qty/ Rejected Qty (PO U/M)
uantity:	† Value:	uantity:	uantity:		0		0	0		MRB Qty/ MRB Reject Qty
0.0000	\$3.362.70	0.0000	648.0000		\$2,203.16			\$1,159.56		Book Amt

PURCHASE ORDER

Purchase Order ID PO17169

PO Print Date 6/19/12 Purchase Order Date 6/11/12

Page Number 1 of 1

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



VC-MET002

METAUX SOLUTIONS Order From:

CABONCHERVILLE, QC 14B 6G6 1320 C, VOLTA

Vendor Fax Vendor Phone

Contact Name

: oT qid2

Vendor Account Nbr

DART AEROSPACE LTD

514 633 8044

8588 885 008

HYMKESBURY, ON K6A 1K7

Net 30

10127-2607

Chantal Lavoie

Destination-Collect

Taxable Unit of Measure Ship Method Red Oty/

Red Date/

EOB Currency

Terms

Buyer

Tax Resale Nbr

Requisition Nbr

Description/

CANADA

1510 ABERDEEN

Special Inst:

413O Bar 0.500 x 3.00

OI giM

Mevision ID

Line Nbr Reference

Vendor Part Number

W4130/AB0.500X03.000

14

Special Inst: MATERIAL: AISI 4130N STEEL BAR AS

χes

71/81/9

ASTM A269 MILL FINISH

AS PER ASTM A554 MILL FINISH OR STAINLESS STEEL SQUARE TUBING MATERIAL; AISI 3014/316 SEAMLESS

MIL-S-6758 OR AMS 6345/6348/6370/6528

71/81/9

Xes

W940.x27.x27. 304 SQ Tube

040.W027.02T40EM

8/0

\$3,480.00 :lstoT Oq

\$3.8000

\$25,0000

Unit Price

00.082,28

00.002,1\$

Price

Extended

REO'D UPON DELIVERY MATERIAL CERTIFICATION

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bnuorg TST 00.008

bnuong TST 00.84

No substitution or deviation without

Certification required - (YES ON Certificate of Conformity or Material Change Date: 6/19/12

Change Nbr:

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Shipping Order 22/06/2012

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761: 1613 632-3336

Oty. Deliver

B/O Oth

Description

Tel: 514 633-8010

MP124130N on moil

K6A 1K7

Customer: 6323336

MĚTAUX SOLUTIONS INC

LACHINE, QUEBEC

2108, 32E AVENUE

HAWKESBURY, ONTARIO

1270, ABERDEEN STREET DART AEROSPACE LTD

4 X 3" X 144"

1606A;TH

304 SQ TUBE 750 X .049 WALL

4130 NORM PLATE .500 THICK AMS 6345

\$20T34340494

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SHIP TST COLLECT

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Sniqqid

Ref.

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COATESVILLE, PA 18320 GAOR AMEGOM PER SACEL DEMITTAL PLATE LLC

WE HEREBY CERTIFY THE ABOVE INFORMATION IS CORRECT:

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> THERT COMPLLION

PERCTICE - MCGUALD-END GRAIN SIZE FER BILZ - 7-8

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MACHINER BLATE LLC

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STEER THE

PACE NO. 1211 NO. 121

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QUALITY ASSIMENCE LABORATORY 129 MODENA ROAD COATERVILLE, PA 19320 DILI BYALT JATTWAND JEDRA

WE PEREST CERTIFY THE ABOVE WE CORRECT:

WILLIAMS ARPLITM

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> SZITKZGOGG STISHET BEND LEEL - LOB/rong' - EVER BENG - SMANTA - TOST - PASS MECHYNICYT SKOBBELIKE

ENERNEES

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Omerane and Structural Tubing

CERTIFICATION OF TEST

suip To:

SOM TO:

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H논

MEID:

GRADE: 304L

ORDER# 272042

Phone# 6492603

HEAT#CYWB8

Report Date: 11/29/10

TEST REPORT#: TRO09478

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T304L304 DUAL CERTIFIED

DER JAINETAM WAR MOISIVER TRETAL SPEC.

VENDOR: NAS

DATE SHIPPED: 04/05/12

CUST REF NBR:

CUSTOMER ORDER#: C82836

SOURCE: USA D

WA AD BY X DEME :SXIC

Specification:

PLATE, SHEET OR STRIP NACE MR0175/01 EN 10304 3.2

ANNEALED AND PICKLED

NO WELD REPAIR

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QECHASABAUR 2002 488A MT8A

OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION. YTHORY BY USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICUITY

Chemical Analysis

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СЕВІЛЕНЕЮ ВУ:

FAX NUMBER: 610-866-4073 Y888-888 (018) - Y1081 , A9 , MƏHƏLHTƏR, AQ MIVV Ə811

PHOENIX TUBE COMPANY, INC.

Under Isotrouts bee fetnement O seeinless to required the Structure of the Indiana.

CERTIFICATION OF TEST

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or ding

Report Date: OAMBINZ PESOLORY : * TRO-934 TEST

HEATH BBTM

GRADE, 304L QTY SHIPPED: 600.0

ORDER#: 278785

Phono# 5492603

иопътичов_Ря

NACE MR0175/01

EN 10204 S'S

PLATE, SHEET OR STRIP

AAECD:

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LIC

CUSTOMER ORDER# C83891

COST REF NBR:

DATE SHIPPED: 06/12/12

SIZE: 314BD X 18 CV VA

SOURCE: USA D

VENDOR: NAS

11-488A MTSA Specification:

ASTM-A 240 LATEST REVISION RAW MATERIAL SPEC. T304L/304 DUAL CERTIFIED

MFG USING

VUNEALED, AND SHOWS NO

MATERIAL IS FULL SOLUTION CECEPES \$603 SOURCE

PLOTIEDOT. 352, 285 SAARG

COMPLIANT

OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION. MERCURY IS NOT USED BY US & AN ALLOYING METERIAL NOR IS METELLIC MERCURY HANDLED IN THE VINCITY

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Chemical Analysis

												
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Weited & Wanufactured in the USA PAR BAR complies, DYARS BAR complies, FAR TAR complies MROS CIRTE NI SI JAIRETAM EJIHW GENIMRETEG ERA SEITREGORG JADISYHT THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

CERTIFIED BY:

7688-888 (018) - 71981 "AĄ "MEHELHTER, ЯД МІМ 8811

EYON-698-018 :ABBMUN XA7